U.S. Department of Labor Employment Standards Administration Office of Labor-Management Standards Washington, DC 20210

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT Office of Management and Budget

No. 1215-0188

Expires: 11-30-2002

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440. READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. 3. (a) AMENDED - If this is an amended report correcting a previously For Official Use Only 1. FILE NUMBER 2. PERIOD COVERED MO DAY YEAR filed report, check here: 501-834 (b) TERMINAL — If your organization ceased to exist and this is its 2000 From terminal report, see Section XII of the instructions and check here: (c) SUBSIDIARY - If this is a report for a subsidiary organization of 2000 Through \ your union as defined in Section X of the instructions, check here: 8. MAILING ADDRESS (Type or print in capital letters.) First Name **IMPORTANT** RANDALL Peel off the address label from the back of the package Last Name and place it here. FARMER If the label information is correct, leave items 4 through 8 blank. P.O. Box • Building and Room Number (if any) If any of the label information is incorrect, complete Items 4 through 8. Number and Street 3596 W. 20+4 PLACE 4. AFFILIATION OR ORGANIZATION NAME AFGE AFL-CIO City 5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NUMBER Yuma Council 7. UNIT NAME (if anv) NATIONAL IENS COUNCIL ZIP Code + 4 9. Are your organization's records kept at its mailing address? AZ 85364-5920 Yes > (If "No," provide address in Item 75.) 75. ADDITIONAL INFORMATION (If more space is needed, attach additional pages properly identified.) THE PRESIDENT WAS SENTTHE ORIGINAL (FIRST) AND HAS FOR HIS SIGNATURE AND HAS NOT RETURNED IT tO ME AS OF YET. THE EXECUTIVE VP (PAST Item Number 76 PRESIDENT) IS SIGNING FOR HIM. Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.) 77. SIGNED: Handall K. Form 76. SIGNED: PRECIDENT **TREASURER** (If other title, (If other title, 7321928-384-05,25,2001 (520) 329-8743 see instructions.) see instructions.) Date Telephone Number Date Telephone Number

During the Reporting Period Did Your Organization: 10. Have a "subsidiary organization" as defined in Section X of the instructions?	Yes No	I reporting period? $\Psi \leftarrow U \otimes I$
Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries?	X	20. What is the maximum amount recoverable under your organization's fidelity bond
12. Have a political action committee (PAC) fund?	X	,
Acquire or dispose of any goods or property in any manner other than by purchase or sale?	X	(a) Regular Dues/Fees \$\frac{4.50}{\text{per Month, Year, etc.}}\$
Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	X	(b) Initiation Fees \$ (c) Transfer Fees \$ (d) Work Permits \$ per
15. Discover any loss or shortage of funds or other property?	X	(Month, Year, etc.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor		(If the constitution and bylaws have changed, attach two new dated copies. If practices/ procedures have changed, see the instructions.)
organization or of an employee benefit plan?		as security or encumbered in any other way at the end of the reporting period?
disbursement of cash?	X	24. Did your organization have any contingent liabilities at the end of the reporting period?
(If the answer to any of the above questions is "Yes," provide in Item 75 on page 1 as explained in the instructions for each		(If the answer to Item 23 or 24 is "Yes," provide details in Item 75 on page 1.)

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STATEMENT A — ASSETS AND LIABILITIES

FILE NUMBER: 501-834

Complete Schedules	1 Through 15 Before	e Completing Statement A
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Enter Amounts in Dollars Only — Do Not Enter Cents

	. Tagn To Belore Completing Statement A	The American Penals only De Not Litter		
	ASSETS Item	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	25. Cash		360264	252889
	26. Accounts Receivable			0
ETS	27. Loans Receivable	1		1000
ASSETS	28. U.S. Treasury Securities			
	29. Investments	2		
	30. Fixed Assets	5		68000
	31. Other Assets	3		
	32. TOTAL ASSETS		360264	321889
	LIABILITIES Item	From SCH #	Start of Reporting Period (C)	End of Reporting Period (D)
	33. Accounts Payable			
IES	34. Loans Payable	8		
LIABILITIES	35. Mortgages Payable			
LA	36. Other Liabilities	4		
	37. TOTAL LIABILITIES			
	38. NET ASSETS (Item 32 less Item 37)		360264	321889

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only — Do Not Enter Cents

Item	CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
39. Dues .			318485	56. To Officers	9	15173
40. Per Ca	apita Tax		1 332	57. To Employees	10	3247
41. Fees				58. Per Capita Tax		
42. Fines	,			59. Fees, Fines, Assessments, etc		135
43. Asses	ssments			60. Office & Administrative Expense	13	369534
44. Work	Permits			61. Educational & Publicity Expense		
45. Sale 0	of Supplies		337	62. Professional Fees		26287
46. Intere	est		11517	63. Benefits	11	
47. Divide	ends			64. Contributions, Gifts & Grants	12	10000
48. Rents	S			65. Supplies for Resale		
49. Sale of Fixed	of Investments &	6		66. Direct Taxes		
50. Loans	s Obtained	8		67. Withholding Taxes		1946
51. Repay	yments of Loans Made	1		68. Purchase of investments & Fixed Assets	7	57499
	ehalf of Affiliates for mittal to Them			69. Loans Made	1	1000
53. From Disbu	Members for ursement on Their Behalf		•	70. Repayment of Loans Obtained	8	
	r Receipts	14		71. To Affiliates of Funds Collected on Their Behalf		
				72. On Behalf of Individual Members		
				73. Other Disbursements	15	1056
55. TOTA	L RECEIPTS		331671	74. TOTAL DISBURSEMENTS		485877

If more space is needed to complete Schedules 1 through 8 or 11 through 15, continue on additional pages, using the same column headings used on the schedule, and enter the totals on the line provided for additional pages in each schedule. For Schedules 9 and 10, use the continuation pages provided.

FILE NUMBER: 501 - 834

Enter Amounts in Dollars Only — Do Not Enter Cents

SCHEDULE 1 — LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting	Loans		Repayments Rec	eived During Period	Loans
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
1. Name: AFGE LOCAL 1233					
Purpose: START UP MONEY		1,000			1,000
Security: NONE					
Terms of Repayment: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\					
2. Name:					
Purpose:					
Security:					
Terms of Repayment:					
3. Name:					:
Purpose:					
Security:					
Terms of Repayment:					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above					
6. Totals of Lines 1 through 5		1000			1000
Enter the Totals from Line 6 in	ltem 27 Column (A)	Item 69	ltem 51	Ltem 75with Explanation	ltem 27 Column (B)

SCHEDULE 2 — INVESTMENTS (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 501-834

SCHEDULE 3 — OTHER ASSETS

Description (A)	Amount (B)	Description (A)	Book Value (B)
Marketable Securities		1.	
Total Cost Total Book Value		2.	
List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.		4.	
(a)		5.	
(b)		6. Total from additional pages (if any)	
(c)		7. Total of Lines 1 through 6	
(d)		Enter the Total from Line 7 in	் Item 31, Column (B)
Other Investments 4. Total Cost		SCHEDULE 4 — OTHER LIA	ABILITIES
5. Total Book Value		Description	Amount at End of Period
List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.		(A)	(B)
(a)		2.	
(b)		3.	
(c)		4.	
(d)(e) Total from additional pages (if any)		5.	
(c) Total north additional pages (if any)		6. Total from additional pages (if any)	
7. Total of Lines 2 and 5		7. Total of Lines 1 through 6	
Enter the Total from Line 7 in	Item 29, Column (B)	Enter the Total from Line 7 in	ltem 36, Column (D)

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SCHEDULE 5 — FIXED ASSETS

FILE NUMBER: 501 - 834

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)		
1. Land (give location):						
2. Totals from additional pages (if any)						
3. Buildings (give location):						
4. Totals from additional pages (if any)						
5. Automobiles and Other Vehicles						
6. Office Furniture and Equipment	75,000	7,000	68,000	65,000		
7. Other Fixed Assets						
8. Totals of Lines 1 through 7	75,000	7,000	68000	65,000		
Enter the Total from Line 8, Column (D) in	☆ Enter the Total from Line 8, Column (D) in					

SCHEDULE 6 — SALE OF INVESTMENTS AND FIXED ASSETS

Description <i>(if land or buildings, give location)</i> (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1.				
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5				
		7. Less Reinvestr	ments	
		8. Net Sales		
Enter the Total from Line 8 in				介 Item 49

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SCHEDULE 7 — PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 501 - 834

Description <i>(if land or buildings, give location)</i> (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. COMPUTERS/SOFTWARE/COMPUTER REPAIRS	57,499	50,000	57,499
2.			
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5			
	7. Less Reinvest	ments	
	8. Net Purchases		57499
Enter the Total from Line 8 in			<u>ੂੰ</u> Item 68

SCHEDULE 8 — LOANS PAYABLE

Source of Loans Payable at Any	Loans Owed at	Loans Obtained	Repayment N	Made During Period	Loans Owed at	
Time During the Reporting Period Start of Period Durin		During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
1.						
2.						
3.						
4.						
5. Totals from additional pages (if any)						
6. Totals of Lines 1 through 5	-		-			
Enter the Totals from Line 6 in	் Item 34 Column (C)	ी ltem 50	介 Item 70	ltem 75	☆ item 34 Column (D)	

SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 501 - 834

(A) Name (List all persons who held office during they received no salary or other disburs) (B) Title (Enter title of officer, such as PRESIDE)	Status NT or TREASURER.) (C)*	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
Last Name	First Name MICHAEL	0	O	O	٥	0
TRIO PRESIDENT	Status C			·		
2. MURPHY	First Name CHARLES	D	0	0	0	0
TITLE EXECUTIVE						
1	RANDALL	15538	D	0	0	15538
Title SECRETARY/	TREAS Status C					
4. GENTILE	IGNAT'IU	0	0	0	೦	٥
TITHO ERVP	Status C					
5. ROGERS	First Name MABEL	380	0	٥	0	380
Title CRVP	Status C					
6. CALLAHAN	RANDY	0	0	0	0	0
THE WRVP	Status C					
7. WILLIAMS	MILDRED	Õ	0	0	O	0
TILLO VP-AT-LARGO	E Status C					
8. Totals from additional pages (if an	ny)	745				745
9. Totals of Lines 1 through 8		16663				16663
				10. Less Dedu	ctions	1490
Enter the Total from Line 11 in					15173	
*Code for Status (C): past officer — P; cont	tinuing officer — C; new officer	er during the reporting	period — N.			ection in accordance with plain in Item 75 on page 1.)

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SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 501-834

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)	T (DOIDIG TAXOS AITA		Disbursements for Official	Other	-
(B) Position (Enter employee's job title.)	other deductions)	Allowances	Business	Disbursements	Total
(C) Name of Affiliated Organization (if applicable)	(D)	(E)	(F)	(G)	(H)
Last Name First Name					
1.					
Position					
Name of Affliated Organization					
Last Name First Name					
2.					
Position					
Name of Affiliated Organization					
Last Name First Name					
3.					
Position					
Name of Affiliated Organizačon			:		
Last Name First Name					
4.					
Position					
Name of Affiliated Organization					
Last Name First Name					
5.					
Posrbon	;				
Name of Affiliated Organization					
6. Totals from additional pages (if any)					
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	3703				3703
8. Totals of Lines 1 through 7	3703	1			3703
			9. Less Deduc	etions	456
Enter the Total from Line 10 in		Item 57 🖒	10. Net Disburs	ements	3247
	····				,

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Description (A)	To Whom Paid (B)	Amount (C)
1.		
2.		
3.		
4.		
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		
Enter the Total from Line 6		ু ltem 63

SCHEDULE 12 — CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)			
1. LAF CONTRIBUTION to AFGE	10,000			
2.				
3.				
4.				
5.				
6.				
7. Total from additional pages (if any)				
8. Total of Lines 1 through 7	10000			
① Enter the Total from Line 8 in Item 64				

SCHEDULE 13 — OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)		
1. SEE ATTACHMENT.			
2 PAGE	<u> </u>		
3.(- 1		
4.			
5	-		
6.			
7. Total from additional pages (if any)	181,816		
8. Total of Lines 1 through 7	369534		
Enter the Total from Line 8 in	्री ltem 60		

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SCHEDULE 14 — OTHER RECEIPTS

Description (A)	Amount (B)
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	-
Enter the Total from Line 17 in	

SCHEDULE 15 — OTHER DISBURSEMENTS

(B)
1,056
1056

_	
ic	DRGANIZATION NAME
1	NATIONAL I INS COUNCIL
ÌΕ	NDING DATE OF PERIOD COVERED: 17/31/2.00/
Г	17/3//2/00/

FILE NUMBER: 501-834

PAGE ____OF ____ADDITIONAL PAGES

SCHEDULE 9 — ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name (List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.) Status (B) Title (Enter title of officer, such as PRESIDENT or TREASURER.)	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
NEUERBURG BRENDA	0	0	0	0	0
Title V P - AT - L A R G E Status C					
Last Name KRAMAR TOHN	0	0	0	0	0
Title V P - AT - LARGE Status C	-				
CALDERAS JULIAN	745	0	0	0	745
TITLE STAFF ASSISTANT STATUS C					
RAMIREZ FIRST Name 6 EORGE					
Title STAFF ASSISTANT Status C					
Last Name First Name					
Title Status					
Last Name First Name				j	
Title Status					
Last Name First Name					
Title Status				<u> </u>	
Last Name First Name					
Title Status					
Totals	745		<u> </u>	<u> </u>	745

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ORGANIZATION	NAME:			F	FILE NUMBER:	_
ENDING DATE O	F PERIOD COVERED:					488F10111 948F5
SCHEE	OULE 9 — ALL OFFICERS AND D	 ISBURSEMEN	ITS TO OF			ADDITIONAL PAGES
	(List all persons who held office during the reporting period even if they received no salary or other disbursements. Use all capital letters.) Status		Allowances	Disbursements for Official Business	Other Disbursements	
(B) Title	(Enter title of officer, such as PRESIDENT or TREASURER.) (C) First Name	(D)	(E)	(F)	(G)	(H)
Title	Status					
Last Name	First Name					
Title	Status					
Last Name	First Name					
Title	Status					
Łast Name	First Name					
Title	Status					
Last Name	First Name					
Title	Status					
Last Name	First Name					
Title	Status				:	
Last Name	First Name					

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Title

Title

Last Name

Status

Status

Totals

First Name

PRGANIZATION NAME.					
			F	ILE NUMBER:	_
ENDING DATE OF PERIOD COVERED:			P	AGEOF	ADDITIONAL PAGES
SCHEDULE 10 — DISBURSEMENTS TO E	MPLOYEES	(continued)		···	
(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates. Use all capital letters.)			Disbursements for Official	Other	
(B) Position (Enter employee's job title.)	other deductions) (D)	Allowances (E)	Business (F)	Disbursements (G)	Total (H)
(C) Name of Affiliated Organization (if applicable)		(2)	. ,	(/	(. 7
Last Name First Name					
Position Name of Affiliated Organization					
Last Name First Name	····				
Position Name of Affiliated Organization					
Last Name First Name					
Position					
Name of Affiliated Organization					
Last Name First Name					
. Position Name of	,	-			
Affiliated Organization					
Last Name First Name					*
Position					
Name of Affiliated Organization					
Totals					

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ORGANIZATION NAME:	FILE NUMBER:	_
ENDING DATE OF PERIOD COVERED:	PAGEOF	ADDITIONAL PAGES
SCHEDULE 10 — DISBURSEMENTS TO EMPLOYEES (continued)		

SCHEDULE 10	- DISDURSEMENTS TO E		(continueu)	<u>/</u>		
(A) Name (List all employee from your organiz	es who received more than \$10,000 in total disbursements zation and any affiliates. Use all capital letters.)	Gross Salary (before taxes and		Disbursements for Official	Other	
(B) Position (Enter employ)	ree's job title.)	other deductions)	Allowances	Business	Disbursements	Total
(C) Name of Affiliated Organization (if applicable)		(D)	(E)	(F)	(G)	(H)
Last Name	First Name					
Position						
Name of Affiliated Organization						
Last Name	First Name		-			***************************************
Position						
Name of Affiliated Organization						
Last Name	First Name					
Position						
Name of Affiliated Organization						
Last Name	First Name			-		
Position						
Name of Affiliated Organization						
Last Name	First Name		· ···			
Position						
Name of Affiliated Organization				·		
	Totals					

Continuation of LM-2 Labor Organization Annual Report

Affiliation or Organization Name

Designation/Number

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5 0 1 8 3 4 File Number

12/31/2000 Ending Period

Schedule 13 — Office & Administrative Expense

Description (A)	Amount (B)
TELEPHONE/COMMUNICATIONS	25,461
CONVENTION/COUNCIL MEETINGS	45,238
COMPUTERS/EQUIPMENT	81,388
OFFICE SUPPLIES	26,402
POSTAGE	7,254
PRINTING	1,975
REPRESENTATION	23,662
TRAINING	18,980
TRAVEL	139,174

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